

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00039		3. Effective Date  2004JUL15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN AMSTA-AQ-AD TODD BURROWS (586)753-2490 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURROWST@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  SUPSHIP NEW ORLEANS 2300 GENERAL MEYER AVE NAVAL SUPPORT ACTIVITY, BLDG. 16 NEW ORLEANS, LA 70142-5700		Code N63124	
				SCD C PAS NONE ADP PT N63124			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BOLLINGER / INCAT USA, L.L.C. 8365 HIGHWAY 308 LOCKPORT, LA. 70374-3954				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-02-C-T060	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13)  2002SEP27	
Code IUDC0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$16,765.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA CZAR CZARM@TACOM.ARMY.MIL (586)574-6278			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUL15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-02-C-T060	MOD/AMD P00039	
Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00039 is a bilateral supplemental agreement to incorporate the final and complete settlement of the Bahrain Warranty Work Indirect Costs during the time frame of March 1-6, 2003, in the amount of \$16,765.00.
2. CLIN 0004AH is established to fund the Bahrain Warranty Work of \$16,765.00.
3. This modification is also adding to Attachment 3 Additional Major Supplier Warranty information for the Cargo Handling System and crane.
4. As a result of this modification the value of the contract is increased by \$16,765.00 from \$41,307,974.08 to \$41,324,739.08.
4. All other terms and conditions of the contract remain in full force and effect.

\*\*\* END OF NARRATIVE A 041 \*\*\*

Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AH	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>ENGINE WARRANTY WORK BAHRAIN</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TSV ENGINE MAINTENANCE BAHRAI PRON: P146PC702T PRON AMD: 01 ACRN: AK AMS CD: 65480446100</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 1 30-AUG-2004</div> <div>\$ 16,765.00</div>	1	LO		\$ 16,765.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0004AH	P146PC702T	AK	2	\$	0.00	\$	16,765.00	\$	16,765.00
	65480446100		4ZCW12						
					NET CHANGE	\$	16,765.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AK	21	42040000041C1C09P654804255Y S20113		W56HZV	\$	16,765.00
					NET CHANGE	\$	16,765.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	41,307,974.08	\$	16,765.00	\$	41,324,739.08

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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SECTION J - LIST OF ATTACHMENTS  
List of attachments:

- Attachment 001 Data Item Description / CDRLs
- Attachment 002 Operation Insurance Spares
- Attachment 003 List of Major Supplies and Warranty Periods(updated 7/15/04 for Cargo Handling and Crane System)
- Attachment 004 Cargo Handling System Load Transfer Device Spare Parts
- Attachment 005 Generator Spares

\*\*\* END OF NARRATIVE J 001 \*\*\*